

GOVERNMENT OF TELANGANA
ABSTRACT

Irrigation & CAD Department - SRSP- Stage-I – Feeding the Drinking Water to Singapur Tank from DBM-14A Off-take @ Km 185.100 of Kakatiya Main Canal- Administrative approval for an amount of Rs.23.30 Lakhs– Accorded –Orders- Issued.

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IRRIGATION & CAD (PROJECTS-III) DEPARTMENT

G.O.Rt.No. 893

Dated: 02-11-2017

Read the following:

1. G.O.Ms. No.67, I&CAD (Proj.-III) Dept., Dated.09-08-2017
2. From the ENC (I), Hyderabad, Letter No.ENC(I)/DCE.I/ OT.3/ AEE8/ACE SRSP Corres/2016, Dt:04.07.2016
3. From the ENC (I), Hyderabad, Letter No.ENC(I)/DCE.I/ OT.3/ AEE8/ACE SRSP Corr/2017-18/Vol-VI, Dt:24-08-2017

ORDER:

In the reference 1st read above, the Government have issued comprehensive orders for an amount of Rs.86377.44 lakhs towards Modernization of Kakatiya canals and its distributaries including the work "feeding the Drinking Water to Singapur Tank from DBM-14A Off-take @ Km 185.100 of Kakatiya Main Canal" for an amount of Rs.47.80 Lakhs.

2. In the references 2nd and 3rd read above, with regard to the above said work, while submitting certain clarifications from the Engineer-in-Chief (I), Hyderabad the proposal was examined in detail separately.

3. After careful examination of the proposal, Government hereby accord administrative approval for the work "feeding the Drinking Water to Singapur Tank from DBM-14A Off-take @ Km 185.100 of Kakatiya Main Canal" for an amount of Rs.23.30 Lakhs (Rupees twenty three lakhs and thirty thousand only), subject to the following conditions:

1. the Administrator-cum-Chief Engineer, SRSP should obtain the designs and drawings approved by the competent authority.
2. the Administrator-cum-Chief Engineer, SRSP should incorporate instead of VAT in the estimates as GST is effective from 01-07-2017.

4. The above expenditure is chargeable to the Head of Account "4700 M&MI – 01 Major Irrigation -101 Sriram Sagar Project – GH (25)State Sector Scheme – SH (27) Canals & Distributaries – 530/531 Other Expenditure.

5. The Engineer-in-Chief (I), Hyderabad shall take necessary action, in the matter accordingly.

6. This order issues with the concurrence of Finance (WP) Dept. vide their U.O.No.10920/247/WP/A1/2017,Dated:23-09-2017.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr. SHAILENDRA KUMAR JOSHI
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

The Engineer-in-Chief (I),
Errummanzil, Hyderabad,

Copy to:

The Administrator-cum-Chief Engineer, SRSP-I, Hyderabad.

The Accountant General, Telangana & A.P., Hyderabad.

The Director of Works & Accounts, Hyderabad.

The Pay & Accounts Officer (W&P), Nizamabad.

P.S. to Minister for Irrigation.

P.S. to Special Chief Secretary to Govt.

The Finance (WP) Dept.

Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER